

ST. GREGORY'S EPISCOPAL CHURCH

VESTRY MINUTES

MAY 20, 2026

In Attendance: Father Michael Fincher, Carol Bernstein, Caryn Cobb, Beth Eldon, Holly Graham, Abby Koerkenmeier, Alice O'Keefe, Cheryl Rodi

Absent: Colleen Ahland, Fred Cornett

1. **Call to Order 18:39**
2. **Opening Prayer** – Holly Graham
3. **Approval of Minutes (4/15/26)** *Motion to approve/Second Alice/Holly; approved*
4. **Follow-Up from Previous Meeting** – None
5. **Rector's Report**
 - a. Maple Village School – met with diocesan CFO (Susan Stanton) to discuss license agreement for school. Our original agreement was for one year. Diocese now has new language, which Father has forwarded to the school. Once they agree it will be for a five year term.
 - b. Clergy Conference – attended annual clergy conference May 4—6. Had good presentation on Sacred Resistance.
 - c. Safe Church Compliance – Father is working on getting our congregation into compliance with the Safe Church program for the Diocese. Supposed to update every 3 years, so most of us are out of compliance. Father will assemble list of who needs which training, and get information distributed.
6. **Old Business**
 - a. Church Air Conditioner – news today! The City of LB has approved the project. Equipment will be ordered, which should take two weeks to arrive. Work would then begin. Project could be completed by mid-to late-June. This new system will be far more energy efficient than our current system. Donations have been received for \$35,838.44, so we have about 30% of total cost. Several others have indicated to Father an intent to contribute.
 - b. Turf Conversion Proposal -- Michelle McDuffie presented her proposal for the turf conversion program. She has set an Oct 15 deadline for completion.
 - Long Beach requires low water use plants or California natives. The watering drip irrigation system will have quick coupler connections for hoses to help deter unauthorized use and reduce overall water usage. (Carpet roses are low maintenance and low water.)
 - Her plan establishes a low water, symmetric, esthetically pleasing/visually

interesting front of church along Willow.

- Labyrinth for area by cell tower is planned with stones and prickly plants to discourage camping.
- Also proposes more interesting plantings in area near kitchen entrance.
- Michelle will revise the plan with some changes to plant pallet and stone on proposed paths. She will run a budget to see whether we'll have money to infill the plantings along the chain link fence bordering parking the parking lot, and perhaps in the raised bed at the Willow/Oakbrook corner.

7. New Business – None

8. Committee Reports

- a. Finance and Stewardship – Alice O’Keefe – Operating costs breaking even, and income ahead of budget, so finances are solid. Salaries are currently below budget but will normalize now that David is on staff. Music is over budget, but summer should have reduced expenses. ***Motion to approve financial report/second Cheryl/Abby; approved.***
 - Annual Audit – The diocese is working to create a consistent reporting procedure for parishes that carry out self-audits. They are developing a fillable PDF, which will likely be available in 2027. Abby and the audit team are nearly finished with the 2025 audit, with a few questions outstanding. Abby starts new job in Florida on June 12.
 - Insurance – Also, some changes to insurance policies are in the offing.
- b. Buildings and Grounds – Father Michael
 - Gates – Father has been discussing with John and Fred modifications to our gates as alternatives to our plexiglass and chains. They propose a metal mesh to be welded to the existing frames. The cost for parts is \$1696, and Fred and John will install. This will eliminate the need for the chains! ***Move to approve the acquisition of materials/second Beth/Alice; approved.***
 - Outdoor Carpets – Holly pointed out that the carpet mats at the entrance to the church and parish hall are old, stained, smelly, and not particularly welcoming. Building and grounds will check into replacing them, and in the meantime will look into cleaning and deodorizing them.
- c. Outreach – Cheryl Rodi -- Feminine hygiene drive completed. Good response. Next drive will be June with the school backpack drive along with opportunity to support educational programs at the LB Rescue Mission; then pet drive in fall.
- d. Parish Life – Beth Eldon
 - Parish Picnic – No parish picnic in June, rather September 13th (single service) combined with welcome back luncheon celebration and ministry faire.
 - Events for New Bishop – The Diocese is having a series of events in each deanery to welcome Bishop Antonio. St. Gregory’s will host the Deanery 8 luncheon event on Saturday, September 19.
 - Episcopal Visitation – October 4th Bishop Bruckhart, retired bishop of

Montana will be here to confirm Carrick Ahland, and then parish luncheon (without Diane)

- Deanery 8 Clericus – Tuesday October 13, Father is hosting the Deanery 8 clergy luncheon.
 - Preparation for Events – We may need to schedule extra cleaning in preparation for these events.
- e. Ad Hoc Committee on the Unhoused – Beth Eldon – Report of Town Hall. Next steps are to gather more information, including talking to St. Joseph RCC, Los Altos UMC. We need to develop questions to bring to partners (LBPD, LBMSC, Councilman Daryl Supernaw), gather information, discuss and develop a proposal, present it to the Vestry for comments, and then present it to the congregation.
- f. Gifts & Talents Survey – work in progress.
- g. Parish Organizations
- Supper Club – Supper Club met May 16. Next will be 3rd Saturday in June. Need to do a better job of advertising / handing out invitations. Perhaps need to develop guidelines for host responsibilities e.g. first and second Sunday bulletin announcements, flyers. Also, check the calendar, and decide whether some months may not be appropriate for supper clubs. Who can help Julie Robinson, the supper club coordinator?
9. **Other Business** – Thank you Abby!!! Senior Warden, finance committee, audit procedures, and LEM. We will all miss her presence. She is keeping e-mail address and phone number, so no excuse for not keeping in touch.

10. **Closing Prayer** – Holly Graham

11. ***Motion to Adjourn/Second – Alice/Carol; approved. 20:50.***

Next Meeting = June 17, 2026

Prayers = Alice O'Keefe

Respectfully submitted,
Beth Eldon

ST. GREGORY'S EPISCOPAL CHURCH

RECTOR'S REPORT TO VESTRY

MAY 20, 2026

Regular activities include preparing for and presiding at Thursday and Sunday worship services; preparing and preaching weekly sermons; administrative oversight of parish operations; counseling sessions; and pastoral visits.

Significant activities and events since our April 15th Vestry meeting include:

4/18	Supper Club
4/19	Town Hall Meeting on Issues Concerning the Unhoused
4/21	Madres & Padres meeting in Studio City
4/29	Zoom meeting with The Rev. Susan Stanton (CFP, Diocese of Los Angeles) re: need to update license agreement for Maple Village School
5/4 – 5/6	Annual Clergy Conference in Riverside
5/9	Men's Breakfast with St. Thomas of Canterbury
5/16	Supper Club

Joys and Celebrations

- Clergy Conference and presentations on Sacred Resistance
- Able to resume a more normal workload post-Easter

Pastoral Concerns

- Patrick McDonough
- Darlene Feit-Pretzer
- Gloria Neal – hospice

VACATION TIME – 2026

Vacation Time Allocation

Annual Allocation	18	5	23
Carry-over from 2025	5	1	6
<hr/>			
Total Allowed	23	6	29
Time Remaining	23	6	29

CONTINUING EDUCATION TIME – 2026

Date Range	Total Days
<hr/>	
Total Time Used	--
Annual Allocation	10
Time Remaining	0

April 2026 Year to Date Financial Recap

Year to Date Budget Surplus \$4,849

Made up of:

Income over budget	\$1,283
Expenses under budget	\$1,600
Anticipated budget Surplus	<u>1,967</u>
	\$4,849

Income Review April income was \$7,528 under budget. Income is \$1,283 over budget for the first four months of 2026.

Expense Review

Salaries Salaries were under budget for April and under budget YTD. We operated without a Parish Administrator for the first two months of the year. The position was filled in March.

Administration Administration expenses slightly over budget in April and under budget for the first quarter YTD.

Insurance Insurance costs were right budget for April and at budget YTD.

Worship/Parish Life Music expenses are over budget for the YTD which is expected to continue for the first half of the year. Reduced music expenses during the summer months will offset these higher costs.

Christian Ed No expenses for the month.

Maintenance Maintenance expenses in April were over budget and are \$5,799 over budget for the first four months of the year. Utilities are under budget for April and are under budget YTD.

St. Gregory's Monthly Budget vs. Actuals - April 2026

April 1-30, 2026

	Apr 2026		
	Actual	Budget	Over budget by
Income			
4000 Contributed support			
4010 Pledges-unrestricted	17,756.06	23,202.50	-5,446.44
4012 Plate collections	2,781.91	4,166.00	-1,384.09
4014 Other	3,025.00	3,750.00	-725.00
4015 Christmas & Easter	200.00	292.00	-92.00
4017 School & Cell Tower Income	2,420.70	2,300.00	120.70
4020 Vanco Offset Fee Income	13.59	15.00	-1.41
Total for 4000 Contributed support	26,197.26	33,725.50	-7,528.24
4100 Designated Funds Income			
4102 Rector's Discretionary Fund	250.50		250.50
4105 Memorials	1,000.00		1,000.00
4116 Outreach	304.00		304.00
4118 HVAC Fund	1,466.61		1,466.61
4124 Parish Life	251.33		251.33
4125 Music Fund	1,706.47		1,706.47
4126 Food Bank	1,144.09		1,144.09
4128 Altar Guild	973.96		973.96
Total for 4100 Designated Funds Income	7,096.96		7,096.96
4300 Transfers from Reserve	50,000.00		50,000.00
Total for Income	83,294.22	33,725.50	49,568.72
Cost of Goods Sold			
Gross Profit	83,294.22	33,725.50	49,568.72
Expenses			
7100 Salaries			
7101 Rector Salary, Housing, Annuity	7,804.06	7,805.00	-0.94
7103 Administrative Assistant	1,452.00	1,430.00	22.00
7105 Director of Music	2,730.00	2,714.50	15.50
7106 Nursery Care	192.35	283.25	-90.90
7107 Pensions	1,012.19	1,404.75	-392.56
7108 Social Security & Medicare	1,090.97	1,021.50	69.47
7102 Supply Priest	0	167.00	-167.00
Total for 7100 Salaries	14,281.57	14,826.00	-544.43
7200 Administration			
7209 Office Supplies & Expenses	168.71	250.00	-81.29
7210 Telephone	237.10	246.00	-8.90
7211 Postage	236.75	58.00	178.75
7212 Computer & Internet fees	126.97	225.00	-98.03

7213 Leased Equipment - Copier	1,040.13	1,000.00	40.13
7214 ADP, Payroll, ACS, & Auditing C	194.38	208.00	-13.62
7217 Vanco Fees	83.31	65.00	18.31
7234 Rector's Business Expense	45.01	175.00	-129.99
7235 Rector's Auto Expense	355.28	125.00	230.28
Total for 7200 Administration	2,487.64	2,352.00	135.64
7300 Insurance			
7317 Rector's Health, Life, Disab,	1,172.00	1,199.00	-27.00
7318 Secretary Llife/Disb/Unempl	0	0.00	0.00
7319 Workers' Compensation	0	70.00	-70.00
Total for 7300 Insurance	1,172.00	1,269.00	-97.00
7400 Worship & Parish Life			
7421 Music	2,263.19	2,030.00	233.19
7420 Altar Supplies	0	225.00	-225.00
7423 Parish Life & Picnic	0	333.00	-333.00
Total for 7400 Worship & Parish Life	2,263.19	2,588.00	-324.81
7500 Christian Education			
7527 Rector's Professional Dev	483.04	125.00	358.04
7525 Youth Christian Education	0	0.00	0.00
7526 Adult Christian Education	0	0.00	0.00
Total for 7500 Christian Education	483.04	125.00	358.04
7600 Maintenance & Utilities			
7628 Maintenance	2,800.00	1,667.00	1,133.00
7629 Contract Services-Lawn, Janitor	2,794.42	1,667.00	1,127.42
7631 Utilities	2,718.77	3,000.00	-281.23
7630 LA Co Services Assessments	0	333.00	-333.00
Total for 7600 Maintenance & Utilities	8,313.19	6,667.00	1,646.19
7739 Rector's Distrectionary Fund	150.00	150.00	0.00
7800 Diocesan Pledge	3,698.30	3,698.25	0.05
7900 Designated Funds disbursements			
7902 Rector's Discretionary Fund	601.00		601.00
7915 Good Friday	105.00		105.00
7924 Parish Life	4.00		4.00
7925 Music Fund	878.00		878.00
7926 Food Bank	2,256.67		2,256.67
7928 Altar Guild Fund	781.98		781.98
Total for 7900 Designated Funds disbursements	4,626.65		4,626.65
Total for Expenses	37,475.58	31,675.25	5,800.33
Net Operating Income	45,818.64	2,050.25	43,768.39

St. Gregory's Budget vs. Actuals YTD - April 2026

January 1-April 30, 2026

	Actual	Budget	Over budget by
Income			
4000 Contributed support			
4010 Pledges-unrestricted	102,036.06	92,810.00	9,226.06
4012 Plate collections	12,971.08	16,672.00	-3,700.92
4014 Other	11,190.00	15,000.00	-3,810.00
4015 Christmas & Easter	220.00	1,164.00	-944.00
4017 School & Cell Tower Income	9,682.80	9,200.00	482.80
4020 Vanco Offset Fee Income	88.97	60.00	28.97
Total for 4000 Contributed support	\$136,188.91	\$134,906.00	\$1,282.91
4100 Designated Funds Income			
4102 Rector's Discretionary Fund	1,947.80		1,947.80
4105 Memorials	12,272.49		12,272.49
4109 Youth Group	15.00		15.00
4116 Outreach	1,404.00		1,404.00
4118 HVAC Fund	12,059.05		12,059.05
4124 Parish Life	1,074.33		1,074.33
4125 Music Fund	7,865.54		7,865.54
4126 Food Bank	7,331.31		7,331.31
4128 Altar Guild	3,076.31		3,076.31
4133 Capital Funds Account	5,000.00		5,000.00
Total for 4100 Designated Funds Income	\$52,045.83		\$52,045.83
4300 Transfers from Reserve	62,000.00		62,000.00
Total for Income	\$250,234.74	\$134,906.00	\$115,328.74
Expenses			
7100 Salaries			
7101 Rector Salary, Housing, Annuity	31,217.24	31,210.00	7.24
7103 Administrative Assistant	2,932.40	5,720.00	-2,787.60
7105 Director of Music	10,940.00	10,858.00	82.00
7106 Nursery Care	1,233.49	1,133.00	100.49
7107 Pensions	5,686.62	5,619.00	67.62
7108 Social Security & Medicare	4,107.18	4,086.00	21.18
7102 Supply Priest	0	664.00	-664.00
Total for 7100 Salaries	\$56,116.93	\$59,290.00	-\$3,173.07
7200 Administration			
7209 Office Supplies & Expenses	735.76	1,000.00	-264.24
7210 Telephone	960.79	982.00	-21.21
7211 Postage	236.75	236.00	0.75
7212 Computer & Internet fees	507.88	900.00	-392.12
7213 Leased Equipment - Copier	3,844.47	4,000.00	-155.53
7214 ADP, Payroll, ACS, & Auditing C	799.12	836.00	-36.88

7217 Vanco Fees	375.82	260.00	115.82
7234 Rector's Business Expense	195.01	700.00	-504.99
7235 Rector's Auto Expense	355.28	500.00	-144.72
Total for 7200 Administration	\$8,010.88	\$9,414.00	-\$1,403.12
7300 Insurance			
7316 Property & Liability Insurance	6,247.50	6,241.50	6.00
7317 Rector's Health, Life, Disab,	4,693.00	4,796.00	-103.00
7319 Workers' Compensation	245.00	280.00	-35.00
7318 Secretary Llife/Disb/Unempl	0	0.00	0.00
Total for 7300 Insurance	\$11,185.50	\$11,317.50	-\$132.00
7400 Worship & Parish Life			
7420 Altar Supplies	613.71	900.00	-286.29
7421 Music	9,326.30	8,125.00	1,201.30
7423 Parish Life & Picnic	386.88	1,336.00	-949.12
Total for 7400 Worship & Parish Life	\$10,326.89	\$10,361.00	-\$34.11
7500 Christian Education			
7527 Rector's Professional Dev	483.04	500.00	-16.96
7525 Youth Christian Education	0	0.00	0.00
7526 Adult Christian Education	0	0.00	0.00
Total for 7500 Christian Education	\$483.04	\$500.00	-\$16.96
7600 Maintenance & Utilities			
7628 Maintenance	12,463.15	6,664.00	5,799.15
7629 Contract Services-Lawn, Janitor	7,744.99	6,664.00	1,080.99
7630 LA Co Services Assessments	71.87	1,336.00	-1,264.13
7631 Utilities	9,543.44	12,000.00	-2,456.56
Total for 7600 Maintenance & Utilities	\$29,823.45	\$26,664.00	\$3,159.45
7739 Rector's Distrectionary Fund	600.00	600.00	0.00
7800 Diocesan Pledge	14,793.20	14,793.00	0.20
7900 Designated Funds disbursements			
7902 Rector's Discretionary Fund	2,232.15		2,232.15
7912 Other Designated	205.50		205.50
7915 Good Friday	105.00		105.00
7916 Outreach	1,000.00		1,000.00
7924 Parish Life	1,747.55		1,747.55
7925 Music Fund	4,448.02		4,448.02
7926 Food Bank	4,244.00		4,244.00
7928 Altar Guild Fund	781.98		781.98
7929 Inheritances & Gifts fund	12,000.00		12,000.00
Total for 7900 Designated Funds disbursements	\$26,764.20		\$26,764.20
Total for Expenses	\$158,104.09	\$132,939.50	\$25,164.59
Net Operating Income	\$92,130.65	\$1,966.50	\$90,164.15

ST. GREGORY'S SUPPLEMENTAL FINANCIAL INFORMATION
April 2026

ACTIVE DESIGNATED FUNDS - Restricted Funds

02	Rector's Discretionary	251
05	Memorials	25,387
06	Women's Board	15,026
07	Vacation Bible School	0
08	Men's Fellowship	3,353
09	Youth Group	7,470
10	Columbarium	6,562
12	Other Designated Funds (taxable)	613
14	Christian Education	1,219
15	Good Friday	-526
16	Outreach	1,595
18	HAVC Fund	14,032
20	Rector's Development	0
22	Other Designated Funds (non taxable)	3,336
24	Parish Life	6,500
25	Music Programs	25,758
26	Food Bank	11,205
28	Altar Guild	9,171
29	Inheritances & Gifts	77,592
33	Capital Improvement Fund	5,471
	TOTAL RESTRICTED FUNDS	214,014

VESTRY RESERVE CALCULATION - March 2026

Reserve Fund	403,137	(3/31/2026)
Bank Balances		
Checking	117,836	
Savings	72,197	190,032
CD	0	
Restricted Funds	-214,014	
Facility Reserves	0	593,169
	<u>379,155</u>	
50% of Operating Budget	202,533	
	<u>176,622</u>	



Diocesan Investment Trust
 P.O. Box 46707
 Cincinnati, OH 45246-0707
<https://diocesela.org/diocesan-investment-trust/>

Investment Account Summary

March 1, 2026 through March 31, 2026

0000018-0000035 0105 936651



ST. GREGORYS CHURCH-LONG BEACH
 ATTN: THE REV MICHAEL K. FINCHER
 6201 EAST WILLOW STREET
 LONG BEACH, CA 90815

Page 1 of 2

Account Type
 Religious Organization

Tax ID Number
 On File

Account Representative
 Diocesan Investment Trust

For Account Information
 800-700-9929

Account Number
 478003271

• SUMMARY OF INVESTMENT ACTIVITY

Your Account Beginning Balance on March 1, 2026	\$	470,342.10
+ Investment since then	\$	0.00
- Withdrawals since then	\$	50,000.00
Change in value since then	\$	-17,205.35
Your Account Balance on March 31, 2026	\$	403,136.75

• SUMMARY OF INVESTMENTS

	Total Shares Owned	Net Asset Value per Share on Mar 31 (\$)	Value on Mar 31 (\$)	% of Your Portfolio
DIT Long Term Fund	719.0851	560.624538	403,136.75	100.00%

• DETAIL OF TRANSACTION ACTIVITY

Activity Description	Activity Date	Amount (\$)	Amount in Shares	Balance in Shares	Price per Share (\$)	Balance (\$)
DIT Long Term Fund						
Opening Balance as of	Mar 1			808.2713	581.911177	470,342.10
Redemption	Mar 31	50,000.00	89.1862	719.0851	560.624538	403,136.72
Closing Balance as of	Mar 31			719.0851	560.624538	403,136.75





St. Gregory's Episcopal Church

ST GREGORY'S EPISCOPAL CHURCH APPROVAL LETTER



ANATOLE FALAGÁN, General Manager

March 04, 2026

St. Gregory's Episcopal Church
c/o Michelle McDuffie
6201 E Willow St
Long Beach, CA 90815

Subject: Your "Lawn-to-Garden" application to receive our incentive payment for replacing your grass lawn with a beautiful drought-tolerant landscape:

Your water account: 3541110000
The location of the project: 6201 E Willow St
Square feet you applied for in Front Yard: 10,238

Number of trees you applied for: 1

Your Lawn-to-Garden (L2G) program application has been received!

- Jun 02, 2026 : the deadline for us to receive you landscape design and proof of you having completed the required training.
- \$8.00 : Your payment per square foot of approved landscape in your front yard.
- \$100.00 : Your payment per tree within your approved landscape.

ST GREGORY'S EPISCOPAL CHURCH

APPROVAL LETTER



Within 90 days of the date of this letter you must:

1. Complete the required landscape training
2. Submit a landscape design that meets the requirements of the L2G program

IMPORTANT: Do NOT begin construction of your garden until your design has been approved by us. If your project is in progress when we come out for the initial inspection, you will not be eligible for the incentive program. Only the areas that are currently living grass will be eligible for the incentive.

PLEASE NOTE: The square footage listed on the application cannot be increased from the amount reserved. LBUD may review your requested footage and reduce the project area if a discrepancy is noted.

You can find all of the information you need to complete your project at the Lawn-to-Garden website: www.liveh2olb.com/Save-Water/residents/lawn-to-garden.

You can receive a design reimbursement of up to \$3,000 if you work with a verified landscape designer. More information for the design reimbursement program may be found at: www.liveh2olb.com/Save-Water/residents/lawn-to-garden/design-ideas/design-assistance/list-of-designers.

Feel free to contact us either by email, phone, or in writing. When contacting us be sure to include your water account number and the address of the L2G site.

Email: LawnToGarden@lbwater.org

Phone: 562-570-2455

Letter: Lawn-to-Garden Incentive, Long Beach Utilities Department, 1800 E Wardlow Road, Long Beach, CA, 90807

ST GREGORY'S EPISCOPAL CHURCH

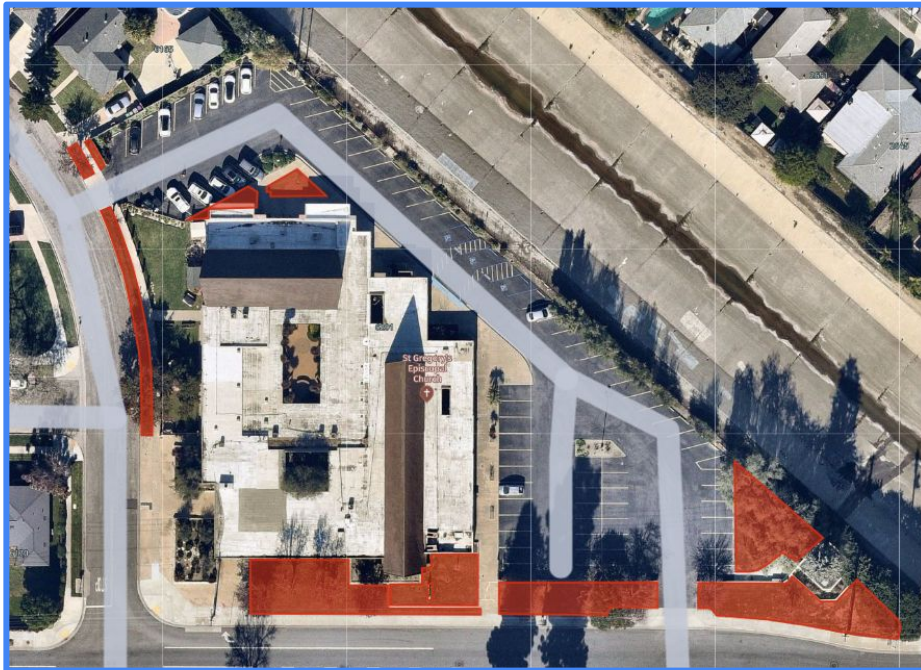
KEY DATES FOR TURF REMOVAL REBATE PROGRAM

May 20, 2026 - Vestry Meeting - Initial review and discussion of the Landscape Design

Week of May 25th - Schedule a follow up meeting to review revisions

June 2, 2026 - Deadline to submit landscape design to the Lawn to Garden program

October 15, 2026 - Tentative deadline to complete landscape renovation



Areas for Turf Removal



Areas for Spray-to-Drip

ST GREGORY'S EPISCOPAL CHURCH TURF CONVERSION DESIGN



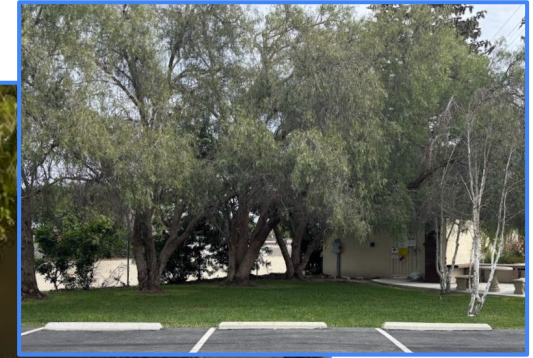
BEFORE

ST GREGORY'S EPISCOPAL CHURCH TURF CONVERSION DESIGN



BEFORE

ST GREGORY'S EPISCOPAL CHURCH TURF CONVERSION DESIGN



BEFORE



PLANT PALETTE



Rosa 'Belinda's Dream'
Shrub Rose
(partial shade tolerant)



Rosa 'Earth Angel'
Shrub Rose
(partial shade tolerant)



Carissa macrocarpa
'Green Carpet'
Natal Plum
(groundcover)



Large boulders
(natural accents)

ST GREGORY'S EPISCOPAL CHURCH TURF CONVERSION DESIGN



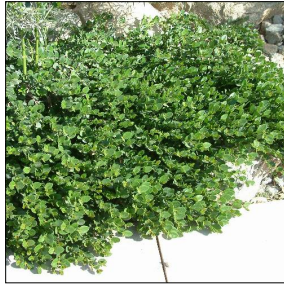
BEFORE

ST GREGORY'S EPISCOPAL CHURCH TURF CONVERSION DESIGN

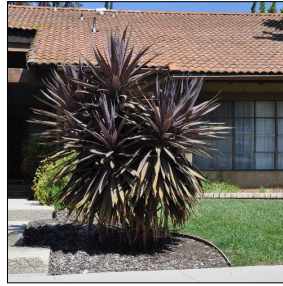


BEFORE

Disclaimer: Plants shown at maturity and in bloom. The purpose of this rendering is to illustrate work Bemus Landscape, Inc. proposes to perform. It is not intended for any other use.



***Carissa macrocarpa* 'Green Carpet'**
Green Carpet Natal Plum



Cordyline baueri
Bauer's Dracaena



Crassula ovata
Jade Plant



***Dianella tasmanica* 'Variegata'**
Variegated Tasmanian Flax Lily



Dietes vegeta
Fortnight Iris



Dymondia margaretae
Dymondia, Rock Ditty



Liriope muscari
Blue Lily Turf



***Liriope muscari* 'Silver Sunproof'**
Silver Sunproof Lilyturf



***Liriope spicata* 'Silver Dragon'**
Silver Dragon Lilyturf



***Olea europaea* 'Fruitless Multi-trunk'**
Fruitless Olive Multi-trunk



***Phormium tenax* 'Atropurpureum'**
New Zealand Flax, Purple



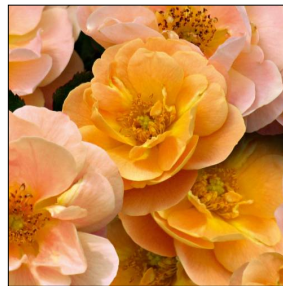
Romneya coulteri
Matilija Poppy



***Rosa* 'Brandy'**
Brandy Hybrid Tea Rose



***Rosa floribunda* 'Powerpuff'**
Powerpuff Rose



***Rosa* Flower Carpet Amber**
Yellow Carpet Rose



***Rosa* Flower Carpet Apple Blossom**
Apple Blossom Carpet Rose



Rosa Flower Carpet White
White Flower Carpet Rose



Rosa 'Iceberg' White
Iceberg Floribunda Rose



Rosa KNOCK OUT Red
Double Red Knock Out® Rose



Rosa x 'Perfume Delight'
Perfume Delight Hybrid Tea Rose



Rosa 'Life of the Party'
Life of the Party Rose



Salvia greggii
Autumn Sage



Salvia leucantha
Mexican Sage



Zantedeschia aethiopica
Calla Lily